

**Remit Address:**

**WVIT**  
**PO Box 402543**  
**Atlanta, GA 30384-2543**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	HA12100460
Product	issue	Invoice Date	10/28/12
Estimate Number	2050	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	341600
Account Executive	Corey Lane	Alt Order #	WOC10035687
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	99480

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	9-10A TODAY SHOW	9A-10A								
	ISSUE	ALL SPOTS ON ORDER - IMMEDIATE PREEMPTIBLE CLASS OF TIME									
					10/15/12 to 10/21/12	2x	- TWTF - -				
	WVIT			Tu	10/16/12	:30	9:58 AM	DSCT12104	\$575.00		2
	WVIT			W	10/17/12	:30	9:50 AM	DSCT12104	\$575.00		3
					10/22/12 to 10/28/12	1x	M- - - - -				
	WVIT			M	10/22/12	:30	9:57 AM	DSCT12105	\$575.00		1
2	WVIT	11-12P CT NEWS TODAY	11A-12P								
					10/15/12 to 10/21/12	3x	- TWTF - -				
	WVIT			Tu	10/16/12	:30	11:24 AM	DSCT12103	\$200.00		2
	WVIT			Th	10/18/12	:30	11:58 AM	DSCT12103	\$200.00		1
	WVIT			F	10/19/12	:30	11:58 AM	DSCT12104	\$200.00		4
					10/22/12 to 10/28/12	1x	M- - - - -				
	WVIT			M	10/22/12	:30	11:41 AM	DSCT12105	\$200.00		3
3	WVIT	9-10A CT NEWS TODAY	9A-10A								
					10/15/12 to 10/21/12	1x	- - - - - S -				
	WVIT			Sa	10/20/12	:30	9:37 AM	DSCT12104	\$650.00		1
4	WVIT	9-10A CT NEWS TODAY	9A-10A								
					10/15/12 to 10/21/12	1x	- - - - - S				
	WVIT			Su	10/21/12	:30	9:37 AM	DSCT12103	\$575.00		1
5	WVIT	4-5P ELLEN	4P-5P								
					10/15/12 to 10/21/12	4x	- TWTF - -				
	WVIT			Tu	10/16/12	:30	3:59 PM	DSCT12104	\$600.00		5
	WVIT			W	10/17/12	:30	4:22 PM	DSCT12104	\$600.00		1

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Estimate Number	2050	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
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Account Executive	Corey Lane	Alt Order #	WOC10035687
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	99480

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WVIT	4-5P ELLEN	4P-5P								
	WVIT			Th	10/18/12	:30	4:11 PM	DSCT12104	\$600.00		4
	WVIT			F	10/19/12	:30	4:24 PM	DSCT12103	\$600.00		3
				10/22/12 to 10/28/12	1x	M-----					
	WVIT			M	10/22/12	:30	4:29 PM	DSCT12104	\$600.00		2
6	WVIT	6-7A CT NEWS TODAY	6A-7A								
				10/15/12 to 10/21/12	2x	-TWTF--					
	WVIT			Tu	10/16/12	:30	5:58 AM	DSCT12104	\$750.00		3
	WVIT			F	10/19/12	:30	6:43 AM	DSCT12104	\$750.00		2
				10/22/12 to 10/28/12	1x	M-----					
	WVIT			M	10/22/12	:30	6:29 AM	DSCT12104	\$750.00		1
7	WVIT	7-9A TODAY SHOW	7A-9A								
				10/15/12 to 10/21/12	3x	-TWTF--					
	WVIT			Tu	10/16/12	:30	7:29 AM	DSCT12103	\$800.00		2
	WVIT			Th	10/18/12	:30	7:59 AM	DSCT12103	\$800.00		4
	WVIT			F	10/19/12	:30	8:51 AM	DSCT12103	\$800.00		5
				10/22/12 to 10/28/12	2x	M-----					
	WVIT			M	10/22/12	:30	7:28 AM	DSCT12105	\$800.00		1
	WVIT			M	10/22/12	:30	8:50 AM	DSCT12104	\$800.00		6
8	WVIT	6-7A CT NEWS TODAY	6A-7A								
				10/15/12 to 10/21/12	1x	-----S-					
	WVIT			Sa	10/20/12	:30	6:11 AM	DSCT12104	\$250.00		1
9	WVIT	7-9A SATURDAY TODAY	7A-9A								
				10/15/12 to 10/21/12	1x	-----S-					

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Estimate Number	2050	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	341600
Account Executive	Corey Lane	Alt Order #	WOC10035687
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	99480

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WVIT	7-9A SATURDAY TODAY	7A-9A								
	WVIT			Sa	10/20/12	:30	7:59 AM	DSCT12103	\$700.00		1
10	WVIT	6-7AM SU CT NEWS TODAY	6A-7A								
				10/15/12 to 10/21/12	1x	-----S					
	WVIT			Su	10/21/12	:30	5:59 AM	DSCT12104	\$350.00		1
11	WVIT	7-8A CT NEWS TODAY	7A-8A								
				10/15/12 to 10/21/12	1x	-----S					
	WVIT			Su	10/21/12	:30	6:58 AM	DSCT12103	\$400.00		1
12	WVIT	8-9A SUNDAY TODAY	8A-9A								
				10/15/12 to 10/21/12	1x	-----S					
	WVIT			Su	10/21/12	:30	8:49 AM	DSCT12104	\$700.00		1
13	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
				10/16/12 to 10/22/12	4x	-TWTF--					
	WVIT			Tu	10/16/12	:30	5:21 PM	DSCT12103	\$900.00		1
	WVIT			W	10/17/12	:30	5:12 PM	DSCT12103	\$900.00		4
	WVIT			Th	10/18/12	:30	5:23 PM	DSCT12103	\$900.00		2
	WVIT			F	10/19/12	:30	5:23 PM	DSCT12104	\$900.00		3
14	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
				10/16/12 to 10/22/12	1x	M-----					
	WVIT			M	10/22/12	:30	5:22 PM	DSCT12105	\$1,100.00		1
15	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
				10/15/12 to 10/21/12	4x	-TWTF--					
	WVIT			Tu	10/16/12	:30	6:10 PM	DSCT12104	\$1,400.00		4

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		Invoice Period	10/01/12 - 10/22/12
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Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	99480

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	WVIT			W	10/17/12	:30	6:22 PM	DSCT12104	\$1,400.00		2
	WVIT			Th	10/18/12	:30	6:10 PM	DSCT12104	\$1,400.00		5
	WVIT			F	10/19/12	:30	6:11 PM	DSCT12103	\$1,400.00		1
				10/22/12 to 10/28/12 1x M- - - - -							
	WVIT			M	10/22/12	:30	6:13 PM	DSCT12104	\$1,400.00		3
16	WVIT	630-7P NIGHTLY NEWS	630-7P								
				10/15/12 to 10/21/12 1x - TWTF - -							
	WVIT			Tu	10/16/12	:30	6:44 PM	DSCT12103	\$3,700.00		1
				10/22/12 to 10/28/12 1x M- - - - -							
	WVIT			M	10/22/12	:30	6:50 PM	DSCT12105	\$3,700.00		2
17	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
				10/15/12 to 10/21/12 2x - TWTF - -							
	WVIT			W	10/17/12	:30	12:21 AM	DSCT12103	\$500.00		1
	WVIT			F	10/19/12	:30	12:21 AM	DSCT12103	\$500.00		2
				10/22/12 to 10/28/12 1x M- - - - -							
	WVIT			M	10/22/12	:30	12:29 AM	DSCT12105	\$500.00		3
18	WVIT	1235-135A LATE NIGHT	1235A-135A								
				10/16/12 to 10/22/12 3x - TWTF - -							
	WVIT			Tu	10/16/12	:30	1:29 AM	DSCT12103	\$200.00		2
	WVIT			W	10/17/12	:30	1:09 AM	DSCT12104	\$200.00		1
	WVIT			Th	10/18/12	:30	1:11 AM	DSCT12103	\$200.00		3
19	WVIT	11-1135P LATE NEWS	11P-1135P								
				10/15/12 to 10/21/12 2x - TWTFSS							

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		Agency Ref	01274
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WVIT	11-1135P LATE NEWS	11P-1135P								
	WVIT			Tu	10/16/12	:30	11:22 PM	DSCT12104	\$2,000.00		2
	WVIT			Th	10/18/12	:30	11:29 PM	DSCT12104	\$2,000.00		3
				10/22/12 to 10/28/12	1x	M-----					
	WVIT			M	10/22/12	:30	11:33 PM	DSCT12104	\$2,000.00		4
20	WVIT	7-730P EXTRA	7P-730P								
				10/15/12 to 10/21/12	4x	-TWTF--					
	WVIT			Tu	10/16/12	:30	7:21 PM	DSCT12104	\$850.00		3
	WVIT			W	10/17/12	:30	7:24 PM	DSCT12103	\$850.00		2
	WVIT			Th	10/18/12	:00			<del>\$850.00</del>	See MG 20.6	4
				PREEMPT-PROGRAM CHANGE							
	WVIT	TH30ROCK/UP ALL NIGHT	8P-9P	Th	10/18/12	:30	8:21 PM	DSCT12103	\$1,700.00	MG for 21.5,20.4	6
	WVIT			F	10/19/12	:30	7:28 PM	DSCT12104	\$850.00		5
				10/22/12 to 10/28/12	1x	M-----					
	WVIT			M	10/22/12	:30	7:28 PM	DSCT12104	\$850.00		1
21	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
				10/15/12 to 10/21/12	4x	-TWTF--					
	WVIT			Tu	10/16/12	:00			<del>\$850.00</del>	See MG 21.6	1
				DNA-NEWS SPL REPORT							
	WVIT			W	10/17/12	:30	7:47 PM	DSCT12104	\$850.00		2
	WVIT			Th	10/18/12	:00			<del>\$850.00</del>	See MG 20.6	5
				PREEMPT-PROGRAM CHANGE							
	WVIT			F	10/19/12	:30	7:38 PM	DSCT12103	\$850.00	MG for 21.1 10/16	6
	WVIT			F	10/19/12	:30	7:53 PM	DSCT12104	\$850.00		3
				10/22/12 to 10/28/12	1x	M-----					

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Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN
Product	issue
Estimate Number	2050

Invoice #	HA12100460
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	341600
Alt Order #	WOC10035687
Deal #	
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	01274
Advertiser Ref	99480

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	WVIT			M	10/22/12	:30	7:47 PM	DSCT12105	\$850.00		4
22	WVIT	NOTRE DAME FOOTBALL	230P-7P								
				10/15/12 to 10/21/12		1x	-----S-				
	WVIT			Sa	10/20/12	:30	5:19 PM	DSCT12103	\$1,000.00		1
23	WVIT	10-11A TODAY SHOW	10A-11A								
				10/15/12 to 10/21/12		1x	-TWTF--				
	WVIT			W	10/17/12	:30	10:52 AM	DSCT12103	\$575.00		1
				10/22/12 to 10/28/12		1x	M-----				
	WVIT			M	10/22/12	:30	10:29 AM	DSCT12104	\$575.00		2

Aired Spots**60**

<u>Gross Total</u>	<b>\$53,250.00</b>	
<u>Agency Commission</u>	<b>\$7,987.50</b>	
<u>Net Amount Due</u>	<b>\$45,262.50</b>	<b><u>Payment Terms 30 Days</u></b>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above